

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt - Public Enterprises Department - Sri M.K. Ahmeduddin, Assistant Section Officer, Public Enterprises Department, Reimbursement of Medical Expenses incurred for his Mother's treatment for an amount of Rs. 17,655/- - Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 167

Dated: 20-12-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated: 28-08-2011.
3. Representation of Sri M.K. Ahmeduddin, A.S.O. Public Enterprises Dept. dated. Nil
4. Govt.memo.No.1818/OP-I/2013, P.E.(OP-1) Dept., dt. 21-10-2013.
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Sectt., Hyderabad, Lr.Rc.No.2309/CDS/B/2013. Dt:08-11-2013.

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ORDER:

In the reference 3rd read above, Sri M.K. Ahmeduddin,, Assistant Section Officer, Public Enterprises Department has submitted medical bills for an amount of Rs.21,157/- for his Mother's treatment for CAD at Care Hospital Banjarahills Hyderabad as out patient during the period from 03-10-2012 to 01-07-2013. But he has submitted medical bills after completion of the prescribed period of six months i.e., on 26-9-2013 and requested to reimburse the incurred amount in relaxation of rules. The Civil Surgeon Specialist, Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs.20,771/- as admissible amount, vide reference 5th read above.

2. As per the Note (3) Under Rule 5 (3) (iii) of APIMA Rules. 1972, Appendix, (iii), belated claim can be considered by imposing 15% cut on the claims in consultation with HM&FW Department and Finance (EM&H) Department.

3. Government after careful consideration of the matter, hereby consider the claim of the applicant duly imposing 15% cut on the claim net admissible amount and sanction an amount of Rs.17,655 (Rs. 20,771- 15% (Rs.3116/-) = Rs. 17,655/-) (Rupees Seventeen Thousand Six Hundred and Fifty Five Only) to Sri M.K. Ahmeduddin,, Assistant Section Officer, Public Enterprises Department, towards medical expenses incurred for the treatment for his mother for CAD as out patient during the period from 03-10-2012 to 01-07-2013 at Care Hospital Banjarahills Hyderabad. The essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

4. The expenditure shall be debited to Head of Account: 3451 – Secretariat Economic Services, MH. 090 – Secretariat, SH (21) – Public Enterprises Department, 010 -Salaries, 017 – Medical Reimbursement (Non-Plan).

5. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to Sri M.K. Ahmeduddin, Assistant Section Officer. The Account Number of the individual is 110310011000541 Andhra Bank, Secretariat and IFSC Code ANDB0001103.

(p.t.o)

6. This order issue with the concurrence of Finance Department, vide their U.O. No.32442/1076/A2/EM&H.1/13, Dated. 16-12-2013.

7. This order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ar. SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The individual concerned,
The P.E(Claims) Department,
The Dy.Pay&Account Officer.
Secretariat, Hyderabad.
SF/Sc

//FORWARDED:BY:ORDER//

SECTION OFFICER